

Work Order ID 132942

132942

Page 1

May-19-15 3:17:42 PM

Item ID: D2589 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Keys, Key Chain
 Start Date: 5/19/15 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 5/20/15 Req'd Qty: 50.00 *50* Customer:
 Reference: *u*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2589	Rev A

100	QC4- 100% Inspect kits for completeness	0.00							
100									
QC	Memo	0.00				50X	DAS 28 9-89	MAY 19 2015	
Quality Control									

110	Identify as per dwg & Stock Location: <i>ST008</i>	0.00							
110									
Packaging	Memo	0.00				50X	DAS 28 9-89	MAY 19 2015	
Packaging									

120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

MCS MAY 20 2015

Picklist Print

May-19-15 3:17:41 PM

Page 1

Work Order ID: 132942

132942

Parent Item: D2589

D2589

Parent Item Name: Keys, Key Chain

Start Date: 5/19/15

Required Date: 5/20/15

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP B99.04.23Re-formatDM

IPP Rev:C Removed Key Chain as BB By:JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225		Purchased	No			100	Each	0.0000	2	100			

C23225

DOOR LATCH

N/A CY 15/05/20